



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	786,647.81	157,329.58	629,318.23	78,664.79	
					78,664.79
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	53,000.00	10,600.00	42,400.00	5,300.00	
					5,300.00
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	6,260.00	1,252.00	5,008.00	626.00	
					626.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	10,247.92	2,049.58	8,198.34	1,024.79	
					1,024.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,752.80	1,150.56	4,602.24	575.28	
					575.28



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 187 HS: 90 K12: 0

**County ANB:** EL: 187 HS: 95 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00	
					200.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	72,522.49	14,504.50	58,017.99	7,252.25	
					7,252.25
<b>Special Education (82-3233)</b>					
ENTITLEMENT	124,939.68	24,987.94	99,951.74	12,493.97	
					12,493.97
<b>Elementary Payment</b>					54,311.43
<b>High School Payment</b>					38,705.68
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					13,119.97
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					106,137.08